

Quantity Purchase Agreement With The State Of Indiana

Vendor FOCUS CAMERA INC
Remit to: 905 MCDONALD AVE
BROOKLYN, NY 11218

Name and Address of Vendor: FOCUS CAMERA INC.
Cntct: MARK SILBER
905 MCDONALD AVE
BROOKLYN, NY 11218

Qty Purchase Agreement QPA Number	Page
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Requisition Nbr.: Photo Supplies/Ind St Police	
Effective Date:	01/01/2007
Expiration Date:	12/31/2008
Agency Number:	
Facility:	ASA/Indiana State Police
Vendor Federal ID:	112713285
Vendor Telephone Nbr:	877/685-8799--
Name Of Contact Pers:	MARK SILBER
FAX Number:	718/437-8860--

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
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This is an award of a Quantity Purchase Agreement for Photo Supplies and Photo Processing.

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less.

1	99,999,999.00	RO	000000000100027002	Film,12 Exposure,Or Equal,Mitsubishi,Part #MX400-12	1.8500
2	99,999,999.00	RO	000000000100027003	Film,24 Exposure,Or Equal,Mitsubishi,Part #MX400-24	1.9900
3	99,999,999.00	RO	000000000100027004	Film,36 Exposure,Or Equal,Mitsubishi,Part #MX400-36	2.2900

The following UN/CEFACT Unit of Measure
Common Codes are used in this document:
RO Roll

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		